

**EXHIBIT "A"**

Case 08-14631-GMB Doc 266-3 Filed 05/10/08 Entered 05/10/08 05:11:51 Desc  
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**PPG Industries, Inc. shipments made to Accu-Weld, LLC AJR3222527**

Invoice #	Invoice Date	Date Shipped	Invoice Amt.	Due Date	PO# Or Misc Ref#
B02823	26-Feb-08	26-Feb-08	\$ 10,368.73	27-Apr-08	23715
803864	3-Mar-08	3-Mar-08	\$ 10,368.73	3-May-08	23764
904463	5-Mar-08	5-Mar-08	\$ 10,457.94	5-May-08	23765
905256	10-Mar-08	10-Mar-08	\$ 10,368.73	10-May-08	23814
905558	11-Mar-08	11-Mar-08	\$ 10,368.73	11-May-08	23815
905826	12-Mar-08	12-Mar-08	<u>\$ 11,468.54</u>	12-May-08	23871
			<b>\$ 63,401.40</b>	Total shipped during Administrative Expense Claim period 20 days	
899070	12-Feb-08	6-Feb-08	\$ 11,296.09	13-Apr-08	23523
899339	12-Feb-08	6-Feb-08	\$ 11,296.09	13-Apr-08	23524
901178	18-Feb-08	16-Feb-08	\$ 13,875.48	19-Apr-08	23582
901475	18-Feb-08	18-Feb-08	\$ 9,441.37	20-Apr-08	23651
901980	21-Feb-08	21-Feb-08	\$ 8,852.32	22-Apr-08	2-Oct-64
			<b>\$ 54,761.35</b>		
			<b>\$ 118,162.75</b>	Overall Total shipped during Reclamation period 2/1/08 thru 3/16/08	